Vendor: Kimball & Assoc.

Region/Locality: Northern Neck / Middle Peninsula
Period: 6/30/2004 to 7/31/2004

Activity Report								
Task	Locality	% Complete	Total Hours	Hours this period	Comments			
	Active Tasks							
PROJECT REPORTING								
Provided status updates to all PSAPs in region regarding WSP implementations	Region			4				
Developed Monthly reports submittals to WSB	Region			3				
PLANNING								
Letters for Phase II request after assessment of PSAP	Region	90%		2	Phase II letters resent for Caroline County.			
Reviewed reports from WSPs and confirmed current status of implementation with each PSAP for each carrier	Region			3	Review maps for Lancaster County, Caroline County, King and Queen County, and Northumberland County for wireless carriers to start testing Phase I and Phase II.			
Assessments				•				
CPE assessment								
	Town of West Point			16	Received quotes with West Point and State on new CPE with Mapping. West Point to sign contract with vendor for equipment.			
	King and Queen			2	Contacted Verizon to get new CPE installed in King and Queen County to test equipment and wireless trunks so that testing for Phase I can start. King and Queen will be ready for Phase I testing as soon as equipment is ready.			
	Caroline County			2	Caroiline County To start Phase II testing in August with several carriers move to new center going well.			
True Up					ganig nom			
•	Region							
ACCEPTANCE TESTING/CUT-OVER								
Phase I Service Testing		60%		18.5	Essex County Phase I testing with Cingular Wireless. Deployment not successful due to routing problems. Testing with TRTN completed TRTN now deployed.			
Phase II Service Testing				7	Gloucester County Phase II testing with Ntelos test successful deployed Phase II with Ntelos.			

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Activity Report						
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Active Tasks						
LEC/WSP LIAISON						
Phase II				4	Maps reviewed for Phase II testing in Caroline County and King Williams County completed.	
Follow up on Phase I and Phase II				4	Followup on setting testing dates for several counties to do Phase I and Phase II testing.	
	Region					

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PHASE II ASSISTANCE		AC	live rasks			
Phase II Readiness	Region			4	Continued the coordination for Phase II with the WSP on the implementation with PSAPs recently completing their Phase I testing Depending on schedules and PSAP coordinator availability, meetings were by phone or in person. Follow up to continue on this work until Phase II deployed.	
Phase II Letters						
MAPPING/GIS ASSISTANCE	Essex County			25	Mapping RFP for Essex county is being reviewed demos set for the third week in August.	
	King William County			5	King William County mapping vendor selected contract signed to be installed in 8 to 10 weeks Move to new building set for the last week in August.	
	Northumberland County				Mapping contract to be signed in August mapping system to be installed in 6 to 8 weeks.	
	Lancaster County			14	Lancaster County mapping Demos with 3 vendors review of the demos finished vendor to be selected in August.	
TRAINING ASSISTANCE						
Phase I & Phase II Training	Region			0		
Summary						
LRK assisted Northumberland County and Lancaster County with selection of vendor for mapping. Northumberland will sign contract with Verizon in August.					There are 9 PSAP's in the NN-MP Region that are capable of handling Phase I calls and all are handling at least some Phase I calls. Several carriers are still working on Phase I deployment. Phase II deployment started for NN/MP region with only two Counties taking Phase II call at this time.	

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Activity Report							
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Active Tasks							
LRK set up demos with 3 vendors for Lancaster County. Review of the demos will be done in August and contract should be signed in August. LRK Reviewed wireless maps for King and Queen County Caroline County King William County and Essex County WSP setting Phase I and Phase II testing in July and August.					The current deployment schedules for Phase I is now complete for 9 of the PSAPs. Not all WSPs have deployed in all 9 PSAPs at this time. Phase II assessment have been completed for all PSAPs in the NN/MP region. New equipment for some PSAPs has not been delivered as of this time.		
LRK trying to get equipment installed in King and Queen County so that Phase I wireless testing can start in September.					_		
				129.5]		